

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



CT-420316

| | |
|---|---|
| Name and Address of Commercial Fund-raiser: 636 CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805 | Name and Address of Charitable Organization: CT No. <u>95-3488007</u> F.E.I.N. No. <u> </u> <u>Gay Men's Chorus of Los Angeles</u> Name of Charity <u>8235 Santa Monica Blvd. #210</u> Address of Charity <u>W. Hollywood, CA 90046</u> City, State, and ZIP Code of Charity |
|---|---|

car donation program held (on) (from) 1-1- 20 02, to 12-31- 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

| | | |
|--|-----------------------------|-----|
| A. Car/Truck Sales | <u>1797</u> | A. |
| B. Boat Sales | <u> </u> | B. |
| C. Real Estate Sales | <u> </u> | C. |
| D. Other sources: (Specify) | | |
| a. <u>advances from owner</u> | <u>674</u> | Da. |
| b. <u> </u> | <u> </u> | Db. |
| c. <u> </u> | <u> </u> | Dc. |
| d. <u> </u> | <u> </u> | Dd. |

E. TOTAL REVENUE

2471 E.

2. EXPENSES

| | | |
|--|-----------------------------|-----|
| A. Fees or commissions | <u> </u> | A. |
| B. Salaries | <u> </u> | B. |
| C. Payroll taxes | <u> </u> | C. |
| D. Employee benefits | <u> </u> | D. |
| E. Towing | <u> </u> | E. |
| F. Vehicle repairs | <u> </u> | F. |
| G. Parts | <u> </u> | G. |
| H. DMV Fees | <u> </u> | H. |
| I. Appraisals | <u> </u> | I. |
| J. Detailing | <u> </u> | J. |
| K. Advertising | <u>1440</u> | K. |
| L. Telephone | <u> </u> | L. |
| M. Other expenses: (Specify) | | |
| a. <u>allocated costs (labor, rent, etc.)</u> | <u>500</u> | Ma. |
| b. <u> </u> | <u> </u> | Mb. |
| c. <u> </u> | <u> </u> | Mc. |
| d. <u> </u> | <u> </u> | Md. |

N. TOTAL EXPENSES

1940 N.

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3. Distribution or net to charitable organization or charitable purposes 531 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program 531 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

| Name of officer, director, partner or owner of commercial fund-raiser | Name and address of charitable organization | Relationship of officer, etc. to charitable organization |
|---|---|--|
| | | |
| | | |
| | | |

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Glenn McElroy Managing Member 1-30-03
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

Must be signed by two officers of the charitable organization for verifying the distribution.

GmCLA David J. Ferguson Board Chair 3/11/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

Robert Dilley Vice Chair 2/12/03
 Signature of authorized officer/director (Charity) Printed Name Title Date

ct-2VCF (11/2002)

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